

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Objection Deadline: December 29, 2011 at 4:00 p.m.
Hearing date: To be scheduled only if objections
are timely filed and served.

**ONE-HUNDRED SEVENTEENTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM OCTOBER 1, 2011 THROUGH OCTOBER 31, 2011**

Name of Applicant:

Duane Morris LLP

Authorized to Provide
Professional Services to:

**Official Committee of
Unsecured Creditors**

Date of Retention:

April 17, 2001

Period for which compensation and
reimbursement is sought

**October 1, 2011 through
October 31, 2011**

Amount of Compensation sought as
actual, reasonable and necessary:

\$4,103.60 (80% of \$5,129.50)

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$217.30

This is an: ☒ monthly ☐ interim ☐ final application.

This is the one-hundred seventeenth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 –	\$20,454.50	\$221.26	\$16,363.60	\$221.26

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	12/30/03				
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05-	\$18,014.00	\$40.22	\$14,411.20	\$40.22

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	10/31/05				
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09- 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09- 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31
April 28, 2011	3/1/11 – 3/31/11	\$17,595.50	\$417.97	\$14,076.40	\$417.97
June 28, 2011	4/1/11 – 4/30/11	\$29,853.50	\$10.00	\$23,882.80	\$10.00
June 28, 2011	5/1/11 – 5/31/11	\$16,460.00	\$211.76	\$13,168.00	\$211.76
August 9, 2011	6/1/11 – 6/30/11	\$29,115.00	\$1,137.17	\$23,292.00	\$1,137.17
August 11, 2011	7/1/11 – 7/30/11	\$6,683.00	\$69.92	\$5,346.40	\$69.92
October 5, 2011	8/1/11 – 8/31/11	\$5,954.00	\$512.17	\$4,763.20	\$512.17
October 28, 2011	9/1/11 – 9/30/11	\$4,199.00	\$231.68	Pending	Pending

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$835.00	1.70	\$1,419.50
Michael R. Lastowski	Partner/25 years	\$745.00	3.50	\$2,607.50
Stephanie Lenkiewicz	Paralegal	\$175.00	6.30	\$1,102.50
Total			11.50	\$5,129.50

COMPENSATION SUMMARY BY TASK CODE

Project Category	Total Hours	Total Fees
Asset Disposition (02)	1.40	\$1,043.00
Business Operations (03)	0.90	\$670.50
Case Administration (04)	0.10	\$74.50
Committee (07)	0.70	\$584.50
Fee Applications, Applicant (12)	3.10	\$770.50
Fee Applications, Other (13)	3.60	\$630.00
Hearings (15)	0.70	\$521.50
Other (25)	1.00	\$835.00
TOTAL	11.50	\$5,129.50

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Postage	Internal	\$106.60
Messenger Service	Parcels	\$10.00
Printing & Duplicating	Internal	\$100.70
TOTAL EXPENSES		\$217.30

WHEREFORE, Duane Morris LLP respectfully requests that, for the period October 1, 2011 through October 31, 2011, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$4,103.60 (80% of allowed fees totaling \$5,129.50) and \$217.30 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: November 29, 2011
Wilmington, Delaware

/s/ Michael R. Lastowski
Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
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Wilmington, DE 19801
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- and -

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*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

Exhibit A

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 SINGAPORE
 LOS ANGELES
 CHICAGO
 HOUSTON
 HANOI
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BALTIMORE
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 BOCA RATON
 WILMINGTON
 CHERRY HILL
 PRINCETON
 LAKE TAHOE
 HO CHI MINH CITY

November 03, 2011

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1707762

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 10/31/2011 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	3.50 hrs. at	\$745.00	/hr. =	\$2,607.50
WS KATCHEN	OF COUNSEL	1.70 hrs. at	\$835.00	/hr. =	\$1,419.50
S LENKIEWICZ	PARALEGAL	6.30 hrs. at	\$175.00	/hr. =	\$1,102.50
					<u>\$5,129.50</u>

DISBURSEMENTS	
MESSENGER SERVICE	\$10.00
POSTAGE	\$106.60
PRINTING & DUPLICATING	\$100.70
TOTAL DISBURSEMENTS	<u>\$217.30</u>

BALANCE DUE THIS INVOICE	<u>\$5,346.80</u>
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TOTAL BALANCE DUE	<u>\$32,665.95</u>
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Duane Morris
November 03, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1707762

DATE TASK	TIMEKEEPER		HOURS	VALUE
10/18/2011 002	MR LASTOWSKI	REVIEW DEBTORS' VERMICULITE SALE MOTION	1.40	\$1,043.00
		Code Total	1.40	\$1,043.00

Duane Morris
November 03, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1707762

DATE TASK	TIMEKEEPER		HOURS	VALUE
10/18/2011 003	MR LASTOWSKI	REVIEW DEBTORS' MERGER MOTION	0.90	\$670.50
		Code Total	0.90	\$670.50

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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1707762

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
10/18/2011	004	MR LASTOWSKI	REVIEW DEBTORS' MOTION TO AMEND ORDINARY COURSE PROFESSIONAL ORDERS	0.10 \$74.50
			Code Total	0.10 \$74.50

Duane Morris
November 03, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1707762

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/4/2011	007	WS KATCHEN	REVIEW STROOCK EMAIL TO COMMITTEE.	0.10	\$83.50
10/10/2011	007	WS KATCHEN	REVIEW DOCKET STATUS.	0.20	\$167.00
10/27/2011	007	WS KATCHEN	REVIEW STROOCK MEMO.	0.20	\$167.00
10/28/2011	007	WS KATCHEN	REVIEW CAPETONE MEMO.	0.20	\$167.00
Code Total				0.70	\$584.50

Duane Morris
November 03, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1707762

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/4/2011	012	S LENKIEWICZ	RECEIPT AND REVIEW DUANE MORRIS INVOICE FOR SEPTEMBER 2011	0.30	\$52.50
10/5/2011	012	S LENKIEWICZ	FINALIZE DUANE MORRIS 115TH MONTHLY FEE APPLICATION FOR AUGUST 2011 (.2); EFILE SAME AND CALENDAR OBJECTION DEADLINE (.3); COORDINATE SERVICE OF SAME (.2)	0.70	\$122.50
10/18/2011	012	MR LASTOWSKI	E-MAIL FROM FEE AUDITOR RE: LATEST QUARTERLY SUBMISSION	0.10	\$74.50
10/18/2011	012	MR LASTOWSKI	E-MAIL FROM FEE AUDITOR RE: LATEST QUARTERLY SUBMISSION	0.10	\$74.50
10/19/2011	012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS AND CNO'S FOR DUANE MORRIS MONTHLY FEE APPLICATIONS (.2); REVIEW PRIOR JUNE THROUGH AUGUST MONTHLY APPLICATIONS TO CONFIRM NO DISCREPANCIES (.2)	0.40	\$70.00
10/28/2011	012	S LENKIEWICZ	PREPARE DUANE MORRIS 116TH MONTHLY APPLICATION FOR SEPTEMBER 2011 (.5); FINALIZE AND EFILE SAME (.3)	0.80	\$140.00
10/28/2011	012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO 115TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATION OF NO OBJECTION REGARDING SAME (.2); EFILE SAME (.2)	0.50	\$87.50
10/31/2011	012	MR LASTOWSKI	REVIEW FEE AUDITORS FINAL REPORT	0.20	\$149.00
Code Total				3.10	\$770.50

Duane Morris
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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1707762

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/12/2011	013	S LENKIEWICZ	RECEIPT OF EMAIL FROM D. MOHAMMAD RE CAPSTONE 30TH QUARTERLY (.1); RESPOND TO SAME AND EMAIL TO OFFICE SERVICES (.1)	0.20	\$35.00
10/13/2011	013	S LENKIEWICZ	FINALIZE NOTICE OF CAPSTONE'S 30TH QUARTERLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF SERVICE RE SAME (.2); PREPARE 2002 SERVICE LABELS AND INSTRUCTIONS FOR OFFICE SERVICES (.3); FINALIZE NOTICE, APPLICATION AND EXHIBITS AND EFILE CAPSTONE'S 30TH QUARTERLY FEE APPLICATION (.4); FORWARD COPY OF NOTICE TO OFFICE SERVICES FOR SERVICE (.1); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	1.20	\$210.00
10/18/2011	013	S LENKIEWICZ	FINALIZE AND EFILE 90TH MONTHLY FEE APPLICATION OF CAPSTONE FOR THE PERIOD JULY 2011 (.3); FINALIZE AND EFILE 91ST MONTHLY FEE APPLICATION OF CAPSTONE FOR THE PERIOD AUGUST 2011 (.3); FORWARD EFILING CONFIRMATIONS TO D. MOHAMMAD (.1)	0.70	\$122.50
10/19/2011	013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING 89TH MONTHLY APPLICATION OF CAPSTONE (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
10/21/2011	013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING SSL 125TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); EMAIL EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
10/28/2011	013	S LENKIEWICZ	FINALIZE SSL'S 126TH MONTHLY FEE APPLICATION AND EXHIBITS FOR EFILING (.2); EFILE SAME (.2); EMAIL EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$87.50
Code Total				3.60	\$630.00

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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1707762

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/5/2011	015	MR LASTOWSKI	REVIEW DOCKET TO IDENTIFY MATTERS TO BE HEARD AT NEXT OMNIBUS HEARING	0.30	\$223.50
10/27/2011	015	MR LASTOWSKI	REVIEW DOCKET TO IDENTIFY MATTERS TO BE HEARD AT NEXT OMNIBUS HEARING	0.40	\$298.00
Code Total				0.70	\$521.50

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE# 1707762

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/17/2011	025	WS KATCHEN	REVIEW GARLOCK - NOTICE OF APPEAL.	0.10	\$83.50
10/20/2011	025	WS KATCHEN	REVIEW MOTION OF DEBTORS: TO AMEND ORDERS; APPROVING SALE OF ASSET AGREEMENT (VERMICULITE); AGREEMENT OF SALE; PROPOSED ORDER.	0.60	\$501.00
10/20/2011	025	WS KATCHEN	REVIEW MOTION RE: AUTHORIZING MERGER OF SUBSIDIARIES, ET AL.; FILON DECLARATION.	0.30	\$250.50
Code Total				1.00	\$835.00
TOTAL SERVICES				11.50	\$5,129.50

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DATE	DISBURSEMENTS	AMOUNT
10/31/2011	POSTAGE	106.60
	Total:	\$106.60
10/31/2011	MESSENGER SERVICE	10.00
	Total:	\$10.00
10/31/2011	PRINTING & DUPLICATING	100.70
	Total:	\$100.70
	TOTAL DISBURSEMENTS	\$217.30

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TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	3.50	745.00	\$2,607.50
02602	WS KATCHEN	OF COUNSEL	1.70	835.00	\$1,419.50
03723	S LENKIEWICZ	PARALEGAL	6.30	175.00	\$1,102.50
			11.50		\$5,129.50